

# New US Tax Filing Deadlines

Tax Return Calendar Year Filing	Date
Information Returns Form W-2 Form 1099	1/31/17
Annual Summary and Transmittal of U.S. Information Returns Form 1096	2/28/17
Delaware Franchise Tax Form	3/1/17
S Corporation Form 1120S	3/15/17
Partnership Form 1065	3/15/17
Individual Form 1040	4/18/17
finCEN Report Form 114	4/18/17
C Corporation Form 1120	4/18/17
Exempt Organizations Form 990	5/15/17
Employee Benefits Plans Form 5500	7/31/17

The information shared in this chart provides general information, and is not professional advice. Should you need help or specific details, please send us an email at [info@globalupside.com](mailto:info@globalupside.com) or call us at +1-408-913-9130 to speak to one of our experts.